



City of San Diego

PURCHASE ORDER

PO No. **4500044099**

Ship To: MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Center ID: PLTP	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/05/2013 Page 1 of 5
			Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: Specialty Seals and Accessories Inc 724 B Ave Ste A National City CA 91950-2235 Vendor ID: 10013488 Phone: 619-477-7338	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 11/01/2013 Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 PTL WHS DEPT OPEN FY14 PLWWTP WHS Provide mechanical seals as needed. FOR PERIOD: 07/01/2013 through 11/01/2013 PENDING CONTRACT AWARD. REPLACES PO: 4500034457 DEPARTMENT CONTACT : TOM MCNULTY 619 221-8342,	5,000 EA	USD 1.00	USD 5,000.00
2	DEPT OPEN FY14 PS1 WHS DEPT OPEN FY14 PS1 WHS Provide mechanical seals as needed. FOR PERIOD: 07/01/2013 through 11/01/2013 PENDING CONTRACT AWARD. REPLACES PO: 4500034457 DEPARTMENT CONTACT : TOM MCNULTY 619 221-8342,	5,000 EA	USD 1.00	USD 5,000.00
3	DEPT OPEN FY14 PS2 WHS DEPT OPEN FY14 PS2 WHS Provide mechanical seals as needed. FOR PERIOD: 07/01/2013 through 11/01/2013 PENDING CONTRACT AWARD. REPLACES PO: 4500034457 DEPARTMENT CONTACT : TOM MCNULTY 619 221-8342,	5,000 EA	USD 1.00	USD 5,000.00
4	DEPT OPEN FY14 NC WHS DEPT OPEN FY14 NCWRP WHS Provide mechanical seals as needed. FOR PERIOD: 07/01/2013 through 11/01/2013 PENDING CONTRACT AWARD. REPLACES PO: 4500034457	3,000 EA	USD 1.00	USD 3,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
5	DEPT OPEN FY14 MBC DEPT OPEN FY14 MBC WHS Provide mechanical seals as needed. FOR PERIOD: 07/01/2013 through 11/01/2013 PENDING CONTRACT AWARD. REPLACES PO: 4500034457 DEPARTMENT CONTACT : TOM MCNULTY 619 221-8342,	5,000 EA	USD 1.00	USD 5,000.00
6	DEPT OPEN FY14 SB WHS DEPT OPEN FY14 SBWRP WHS Provide mechanical seals as needed. FOR PERIOD: 07/01/2013 through 11/01/2013 PENDING CONTRACT AWARD. REPLACES PO: 4500034457 DEPARTMENT CONTACT : TONY GARDNER 619 428-7335.	5,000 EA	USD 1.00	USD 5,000.00
7	DEPT OPEN FY14 ORPS WHS DEPT OPEN FY14 ORPS WHS Provide mechanical seals as needed. FOR PERIOD: 07/01/2013 through 11/01/2013 PENDING CONTRACT AWARD. REPLACES PO: 4500034457 DEPARTMENT CONTACT : TONY GARDNER 619 428-7335.	5,000 EA	USD 1.00	USD 5,000.00
8	DEPT OPEN FY14 GAPS WHS DEPT OPEN FY14 GAPS WHS Provide mechanical seals as needed.	5,000 EA	USD 1.00	USD 5,000.00

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	FOR PERIOD: 07/01/2013 through 11/01/2013 PENDING CONTRACT AWARD. REPLACES PO: 4500034457 DEPARTMENT CONTACT : TONY GARDNER 619 428-7335			
9	DEPT OPEN FY14 EMG WHS DEPT OPEN FY14 EMG WHS Provide mechanical seals as needed. FOR PERIOD: 07/01/2013 through 11/01/2013 PENDING CONTRACT AWARD. REPLACES PO: 4500034457 DEPARTMENT CONTACT : TOM MCNULTY 619 221-8342,	5,000 EA	USD 1.00	USD 5,000.00
10	DEPT OPEN FY14 PEN WHS DEPT OPEN FY14 PSPENN WHS Provide mechanical seals as needed. FOR PERIOD: 07/01/2013 through 11/01/2013 PENDING CONTRACT AWARD. REPLACES PO: 4500034457 DEPARTMENT CONTACT : TOM MCNULTY 619 221-8342,	3,000 EA	USD 1.00	USD 3,000.00
11	DEPT OPEN FY14 PS64 WHS DEPT OPEN FY14 PS64 WHS Provide mechanical seals as needed. FOR PERIOD: 07/01/2013 through 11/01/2013 PENDING CONTRACT AWARD. REPLACES PO: 4500034457 DEPARTMENT CONTACT : TOM MCNULTY 619 221-8342,	5,000 EA	USD 1.00	USD 5,000.00
12				

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Phone: 619-477-7338

DEPARTMENT CONTACT : TOM MCNULTY 619 221-8342.

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